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3
4 BILL NO. S-74-08-15

5 SPECIAL ORDINANCE NO. S- 143-74

6 AN ORDINANCE approving contracts for the purchase
7 of materials to be used by Water Construction on
8 Waynedale, Phase I

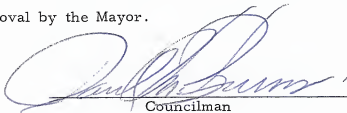
9 BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT
10 WAYNE, INDIANA:

11 SECTION 1. The contracts between the City of Fort Wayne, by and
12 through its Mayor and the Board of Public Works, and the following:

13 Purchase Order No. 5035 NATIONAL MILL SUPPLY	
14 3/4" Copper Pipe	5,583.60
15 Purchase Order No. 5036 WAYNE PIPE & SUPPLY	
16 255 ea. Curb Boxes	2,643.75
17 Purchase Order No. 5037 TRI-STATE PLUMBING	
18 255 ea. Curb Stops	2,180.15
19 200 ea. 3/4"-3 part union couplings	768.00
20 Purchase Order No. 4567 TRI-STATE PLUMBING	
21 50 ea. 3/4" Straight Couplings	135.00
22 Purchase Order No. 4572 FORD METER BOX CO.	
23 225 ea. 3/4" Corporation Stops	<u>978.75</u>
24	12,289.35

25 all as more particularly set forth on said City Utilities' Purchase Orders,
26 which are on file in the Office of the Department of Purchasing, are by
27 reference incorporated herein and made a part hereof, are hereby in all
28 things, ratified, confirmed and approved.

29 SECTION 2. This Ordinance shall be in full force and effect from
30 and after its passage and approval by the Mayor.

31 
32 Councilman

33
34 APPROVED AS TO FORM
35 AND LEGALITY,


CITY ATTORNEY

Read the first time in full and on motion by Burns, seconded by Hinga, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 197_____, at _____ o'clock P.M., E.S.T.

Date: 8-13-74

Charles W. Westerman
CITY CLERK

Read the third time in full and on motion by Burns, seconded by Hinga, and duly adopted, placed on its passage. Passed (~~DEF~~) by the following vote:

	AYES <u>9</u>	NAYS <u>0</u>	ABSTAINED _____	ABSENT _____ to-wit:
BURNS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
HINGA	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
KRAUS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
MOSES	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
NUCKOLS	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, D.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
SCHMIDT, V.	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
STIER	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>
TALARICO	<input checked="" type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>	<input type="checkbox"/>

DATE: 8-27-74

Charles W. Westerman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (Zoning Map) (General) (Annexation) (Special) (Appropriation) Ordinance (Resolution) No. A-143-74 on the 27~~th~~ day of August, 1974.

Charles W. Westerman
CITY CLERK

ATTEST: (SEAL)

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 28~~th~~ day of August, 1974, at the hour of 11:00 o'clock A. M., E.S.T.

Charles W. Westerman
CITY CLERK

Approved and signed by me this 28th day of August, 1974, at the hour of 4:00 o'clock P. M., E.S.T.

John A. Lamp
MAYOR

Bill No. 574-08-15

REPORT OF THE COMMITTEE ON CITY UTILITIES

We, your Committee on City Utilities to whom was referred an Ordinance
approving contracts for the purchase of materials to be used by Water Construction
on Waynedale, Phase I.

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance AY PASS.

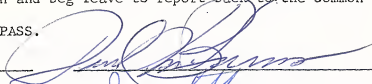
Paul M. Burns - Chairman

James S. Stier - Vice-Chairman

Vivian G. Schmidt

Donald J. Schmidt

Eugene Kraus, Jr.


James S. Stier
Vivian G. Schmidt
Donald J. Schmidt
Eugene Kraus, Jr.

CONCURRED IN

DATE 8-27-74 CHARLES W. WESTERMAN, CITY CLERK



THE CITY OF FORT WAYNE

board of public works

August 6, 1974

The Common Council
Fort Wayne, Indiana

Gentlemen and Mrs. Schmidt:

Attached are the following City Utilities purchase orders:

5035 - National Mill Supply -	\$ 5,583.60
5036 - Wayne Pipe & Supply -	2,643.75
5037 - Tri-State Plumbing -	2,948.25
4567 - Tri-State Plumbing -	135.00
4572 - Ford Meter Box Co. -	<u>978.75</u>


\$12,289.35

This is for materials to be used by Water Construction on Waynedale, Phase I.

The Board requests that a Prior Approval be given to these purchase orders due to the long lead time involved.

Purchase orders will be sent for formal approval August 13, 1974.

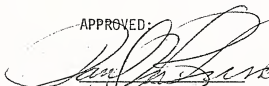
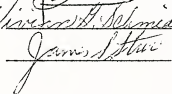

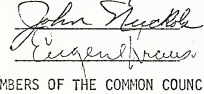
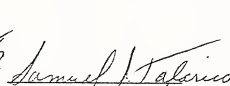
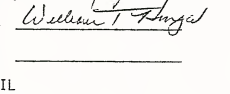
Sincerely,


Dr. Jerry D. Boswell, Chairman
Board of Public Works

JDB/ss

Attachments

APPROVED:


Vincent B. Schmidt

James J. Stue

John F. Hinkle

Eugene J. Brown

Samuel J. Talarico

William T. Fongal

MEMBERS OF THE COMMON COUNCIL

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

~~XXXX~~ National Mill Supply
5501 Distribution Drive
Fort Wayne, Indiana

PURCHASE ORDER NO.

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 1, 1974

APPROVED
Board of Public Works

Jerry D. Boswell

Ronald L. Bana

Richard Williams

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			154.2		
	5,640 ft.	3/4" Copper Pipe, Soft Type "K"		.99/ft.	5583.60
		Per Bid Reference No. 347			
		XXXXXXXXXXXXXX			
		For Installation of 225 new Services for Waynedale, Phase I			
X		Ship at once - advise 2% 10 days net 30 F.O.B. Delivered			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JK/bn #3648			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-39

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Wayne Pipe & Supply
1815 S. Anthony Blvd.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

5030

This number must appear on each packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 1, 1974

APPROVED
By the City Manager

Gerry D. Seawell
Ronald L. Bonar

William J. Williams

SHIP TO —

Water Construction
Sherman & Page St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT OR W.O. NO.	UNIT PRICE	TOTAL
	225 ea.	Curb Boxes 2 1/2" 93E	154.2		
		Per Bid Reference #346 For Waynedale Phase I			
		Ship at once advise 2% 10 days net 30 F.O.B. Delivered Price in effect at delivery			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JK/bn #3650			

XXXXXX

11.75/ea \$2,643.75

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE, 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Tri-State Plumbing
1120 Taylor St.
Fort Wayne, Indiana

ORIGINAL
PURCHASE ORDER NO.

5037

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE 24 August 1, 1974

APPROVED
Board of Public Works

James D. Seawell
Ronald L. Bane

Charles E. Dismore

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
			225X 154.2		
	225 Ea.	Curb Stops, 3/4" Ball or Plug Type			2,180.25
	200 EA.	3/4" - 3 part union couplings			768.00
					<hr/> \$2,948.25
		Per Bid Reference #346			
		For Waynedale Phase I			
		Ship at once - advise			
		Net 30 days			
		F.O.B. Delivered			
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u>			
		JK/bn #3651			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

FORM U-39

SUBJECT TO CONDITIONS ON REVERSE SIDE

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

ORIGINAL

PURCHASE ORDER NO.

4567

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE August 1, 1974

Tri State Plumbing Supply Co.
1120 Taylor St.
Fort Wayne, Indiana

APPROVED
Board of Public Works

Jerry D. Souwell
Ronald L. Baner

SHIP TO —

Water Construction
Sherman & Page St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	50 Ea.	3/4" Straight Couplings CX Male I.P. Threads Same as Farnan #W-5480	154.2		135.00
		Ship at once - Advise Net 30 days F.O.B. Delivered For Waynedale Phase I			
		<u>SUBJECT TO COUNCILMANIC APPROVAL</u>			
		JK/bn #3652			

ATTENTION!

Send all Invoices to General Accounting
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE 2% CASH DISCOUNT WILL BE TAKEN

BY

CITY UTILITIES PURCHASING AGENT

SUBJECT TO CONDITIONS ON REVERSE SIDE

FORM U-39

CITY OF FORT WAYNE

CITY UTILITIES

DEPARTMENT OF PURCHASES
ROOM 950 CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

Ford Meter Box Co.
Wabash, Indiana 46992

ORIGINAL
PURCHASE ORDER NO.

4572

This number must appear on each package, packing slip, invoice, bill of lading, express receipt and correspondence.

DATE X August 1, 1974

APPROVED
Board of Public Works

Jerry D. Seawell
Ronald L. Boman

William H. Williams

SHIP TO —

Water Construction
Sherman & Pape St.
Fort Wayne, Indiana

MAIL ALL INVOICES TO —
CITY UTILITIES

GENERAL ACCOUNTING
4th FLOOR CITY-COUNTY BUILDING
NUMBER ONE EAST MAIN STREET
FORT WAYNE, INDIANA 46802

INVOICE IN DUPLICATE, INCLUDING
CERTIFICATION AS REQUIRED BY
INDIANA STATE BOARD OF ACCOUNTS

QUANTITY RECEIVED	QUANTITY ORDERED	DESCRIPTION	ACCT. OR W.O. NO.	UNIT PRICE	TOTAL
	225 EA.	3/4" Corporation Stops w/Straight Cplg. Nut. Per Bid Reference #346 For Waynedale Phase I Ship at once - Advise Net 30 days F.O.B. Delivered		4.35/ea.	978.75
		<u>SUBJECT TO COUNCILMANNIC APPROVAL</u> JK/bn #3649			

ATTENTION!

Send all Invoices to General Accounting,
4th Floor, City-County Bldg.
1 E. Main St.
Fort Wayne, Indiana 46802
Show P. O. Number on Packing Slip
and Invoice.

NOTE: TERMS OF PAYMENT MUST BE SHOWN ON FACE OF INVOICE. OTHERWISE A 2% CASH DISCOUNT WILL BE TAKEN

SUBJECT TO CONDITIONS ON REVERSE SIDE

BY *G. J. Connelly* CITY UTILITIES PURCHASING AGENT

FORM U-39

DIGEST SHEET

D-74-08-15

TITLE OF ORDINANCE: City Utilities Purchase Orders 5035, 5036, 5037, 4567 and 4572DEPARTMENT REQUESTING ORDINANCE: Board of Public WorksSYNOPSIS OF ORDINANCE: Request approval on the following purchase orders for materials to be used by Water Construction on Waynedale, Phase I:5035 - National Mill Supply - \$ 5,583.605036 - Wayne Pipe & Supply - 2,643.755037 - Tri-State Plumbing - 2,948.254567 - Tri-State Plumbing - 135.004572 - Ford Meter Box Co. - 978.75\$12,289.35(See Prior Approval Letter Attached)EFFECT OF PASSAGE: Materials for construction in Waynedale, Phase I.EFFECT OF NON-PASSAGE: No work done in Waynedale

MONEY INVOLVED (Direct Costs, Expenditures, Savings): _____

Cost to City Utilities: \$12,289.35

ASSIGNED TO COMMITTEE (J.N.):

City Utility